GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.28,451/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the month of October, 2016 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.2201 **Dated:26.10.2016.**

Read:-

From M/s. Vijetha Travels, Bill Invoice Nos.550, 551, 557, Dt.16.10.2016.

***

O R D E R

Sanction is hereby accorded for payment of an amount of **Rs. 28,451/- (Rupees Twenty eight thousand four hundred and fifty one only)** to M/s Vijetha Travels towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 Elections – M.H.108 – Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters – 130 Office Expenses – 134 Hiring of Private Vehicles"** and shall be met from funds provided in B.E. 2016-2017.

3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favou.;r of **M/s Vijetha Travels, A/c No. 50200006896972, HDFC Bank, 16-11-19/8/2/ A and B, Saleem Nagar Colony, Malakpet, Dilsukhnagar Road, Hyderabad - 500 036, (IFSC Code: HDFC0000218), Pan No. ARTPP7721K** under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Vijayawada.
Copy to:
M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER